

General Services Administration  
Federal Supply Service  
**AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**  
Current as of April 14, 2020

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA *Advantage!*®, a menu-driven database system. The INTERNET address GSA *Advantage!*® is: GSAAAdvantage.gov.

## CARLTON INDUSTRIES, L.P.

**MAS – Multiple Award Schedule** Furniture & Furnishings – Signs & Industrial Products and Services – Fire/Rescue/Safety/Environmental Protection Equipment

**Contract Number:** GS-03F-0010W

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

**Contract Period:** October 15, 2019 – October 14, 2024  
Effective through Mod PS-A812 dated 04/13/2020

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### Contractor's Information

#### Sales

**Name:** Carlton Industries, LP  
**Contact:** Ms. Dana G Pomykal  
PO Box 280  
4225 State Hwy 71 West  
La Grange, TX 78945  
**Phone:** 1-800-231-5988  
**Fax:** 1-800-231-5934  
**Website:** [www.carltonusa.com](http://www.carltonusa.com)  
**E-mail:** [gsasales@carltonusa.com](mailto:gsasales@carltonusa.com)  
**Business Type:** Small, Woman Owned

#### Contractor Administration

Rick Carlton  
PO Box 280  
La Grange, TX 78945  
**Phone:** 415-577-9497  
**Fax:** 979-242-5058

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## Customer Information:

1a. Awarded Special Item Numbers (SINS):

339950 – Signs

339999S – Safety Zone Products

OLM – Order Level Materials

1b. Lowest priced model number and price for each sin:

<u>SIN</u>	<u>Model</u>	<u>Price</u>
339950	14062	\$ .17
339999S	PLG10	\$.56

2. Maximum Order: \$250,000

3. Minimum Order: \$100

4. Geographic Coverage: 50 US States

5. Point of Productions: La Grange, TX, Fayette County

6. Discount from list prices: All prices are net, discounts deducted

7. Quantity/Volume Discounts: N/A

8. Prompt Payment Terms: 2% - 10 Days; NET 30. Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. Government purchase cares are accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. Foreign Items: None

11a. Time of Delivery: 10 days after receipt of order.

11b. Expedited delivery: 5-7 days. Contact contractor for availability. Additional shipping fees assumed by customer.

11c. Overnight and 2-Day Delivery: Based on availability and rates

11d. Urgent Requirements: Agencies can contact contractor's representative to possibly effect a faster delivery.

12. FOB Destination

- 13. Ordering Address: Same as contractor
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreement (BA's) are found in Federal Acquisition Regulation (FAR) 8.405-3
- 14. Payment address: Same as contractor
- 15-24b. Not Applicable
- 25. DUNS Number: 065101966
- 26. Notification regarding registration in System for Award Management (SAM) database. Registered.